

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.: ASA8-8-13 Laboratory Gases</b>	
<b>Effective Date:</b> 09/01/2007	
<b>Expiration Date:</b> 12/31/2010	
<b>Agency Number:</b>	
<b>Facility:</b>	
<b>Vendor ID:</b> 0000256564	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>FAX Number:</b>	

Name and Address of Vendor: AMERICAN WELDING & GAS  
PO BOX 30118  
BILLINGS MT 59107

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
	This is an award of a Quantity Purchase Agreement for Laboratory Gases			
	QPA can be mutually renewed yearly for three additional years.			
	The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.			
	Quantities are estimates and actual usage could be substantially more or less.			
	The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.			
	The report must include purchases from State Agencies and any Political Subdivision's purchases.			
	* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total			
1	99,999,999.00 CY	000000000100001824	Hydrogen,ZeroGrade,99.99% Purity, Maximum 5 ppm,02,0.5 ppm hydrocarbons,size T	59.0000
2	99,999,999.00 CY	000000000100001823	Dioxide,Carbon,Commercial Grade,Cylinder with Western Washer,size T	5.7500
3	99,999,999.00 CY	000000000100001822	Air,Compressed,ZeroGrade,Maximum 3 ppm H2O,Maximum 1 ppm Hydrocarbons,size T	35.0000
4	99,999,999.00 CY	000000000100039172	Air, Compressed, TOC Grade, Size T	18.7500
5	99,999,999.00 CY	000000000100001826	Nitrogen,Zero Grade,99.998% Purity,Maximum .5ppm 02, 0.5ppm hydrocarbons,Size T	26.0000
6	99,999,999.00 CY	000000000100001829	Helium,99.999% Purity,size T	63.0000
7	99,999,999.00 CY	000000000100001828	Welding,Supply,P-5,95% Argon,5% Methane,Electron Capture Grade,less than 1.0ppm,H2O,C02 and 02,size T	41.0000
8	99,999,999.00 CY	000000000100001827	Acetylene,Dry,99.6% Purity,Atomic Absorption Grade,Size T	72.0000
9	99,999,999.00 CY	000000000100001833	Nitrogen,Liquid,160 Litre size	29.9500
10	99,999,999.00 CY	000000000100001831	Oxygen,Zero 0.5 Grade,99.6 purity	79.5000
11	99,999,999.00 CY	000000000100001834	Argon,Liquid,Ultra High Purity,Low Moisture Content,Grade 5.0,Approximately 4300 cu.'	150.0000
12	99,999,999.00 CY	000000000100001832	Welding,Supply,P-10, 90% Argon,10% Methane,ultra high purity,size T	49.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
13	99,999,999.00	DAY0000000000100006260	Rental - Laboratory Gases	0.1100
14	99,999,999.00	DAY0000000000100006261	Rental - Laboratory Gases - Liquid	1.1000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
CY     Cyclinders  
DAY   Days

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		